

Claims Proposed Distribution**Case: 09-02615 Herlan, Patricia Joan**

Case Balance: \$0.00 **Total Proposed Payment:** \$18,335.59 **Remaining Balance:** \$-18,335.59

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
6	Grant County Bank	Secured	129,896.89	0.00	0.00	0.00	0.00	18,335.59
7	Grant County Bank	Secured	26,443.68	0.00	0.00	0.00	0.00	18,335.59
18	One West Bank, FSB	Secured	1,084,097.44	0.00	0.00	0.00	0.00	18,335.59
	Thomas H. Fluharty, Trustee Admin Ch. 7 <2200-00 Trustee Expenses>		134.84	134.84	134.84	0.00	0.00	18,335.59
	Thomas H. Fluharty, Trustee Admin Ch. 7 <2100-00 Trustee Compensation>		20,752.50	20,752.50	20,752.50	0.00	0.00	18,335.59
	United States Trustee Admin Ch. 7 <2950-00 U.S. Trustee Quarterly Fees>		650.00	650.00	650.00	0.00	0.00	18,335.59
13A	IRS	Priority	2,944.04	2,944.04	2,944.04	0.00	0.00	18,335.59
25	State Tax Dept	Priority	96,492.70	0.00	0.00	0.00	0.00	18,335.59
47	Internal Revenue Service	Priority	3,300.68	0.00	0.00	0.00	0.00	18,335.59
29A	WV Dept Tax & Revenue	Priority	94,919.60	94,919.60	94,919.60	0.00	0.00	18,335.59
24	Sheriff of Tucker County	Priority	86,686.73	86,686.73	86,686.73	0.00	0.00	18,335.59
31	Dept of Justice	Priority	5,839.37	5,839.37	5,839.37	0.00	0.00	18,335.59
1	Discover Bank	Unsecured	8,441.35	8,441.35	1,655.77	6,785.58	221.46	18,114.13
2	Chase Bank USA, N.A.	Unsecured	9,289.92	9,289.92	1,822.21	7,467.71	243.72	17,870.41
3	Chase Bank USA, N.A.	Unsecured	9,480.22	9,480.22	1,859.54	7,620.68	248.72	17,621.69
4	Chase Bank USA, N.A.	Unsecured	14,081.14	14,081.14	2,762.01	11,319.13	369.42	17,252.27
5	American Express Bank FSB	Unsecured	29,744.28	29,744.28	5,834.33	23,909.95	780.35	16,471.92
8	American Express Centurion Bank	Unsecured	2,886.19	2,886.19	566.13	2,320.06	75.73	16,396.19
9	American Express Centurion Bank	Unsecured	24,418.62	24,418.62	4,789.70	19,628.92	640.63	15,755.56
10	American Express Centurion Bank	Unsecured	2,365.12	2,365.12	463.95	1,901.17	62.05 62.05 ^{62.05}	15,693.51
11	American Express Centurion Bank	Unsecured	3,590.51	3,590.51	704.28	2,886.23	94.20	15,599.31
12	Dell Financial Services, LLC	Unsecured	1,126.25	1,126.25	220.91	905.34	29.54	15,569.77
13	IRS	Unsecured	171.79	171.79	29.19	142.60	4.51	15,565.26
14	PYOD, LLC	Unsecured	5,286.65	5,286.65	1,036.97	4,249.68	138.69	15,426.57
15	PYOD, LLC	Unsecured	9,582.85	9,582.85	1,879.67	7,703.18	251.41	15,175.16
16	PYOD, LLC	Unsecured	5,986.43	5,986.43	1,174.24	4,812.19	157.06	15,018.10
17	PYOD, LLC	Unsecured	1,188.54	1,188.54	233.13	955.41	31.18	14,986.92
19	Recovery Management Systems Corp.	Unsecured	335.31	335.31	65.77	269.54	8.80	14,978.12
20	Recovery Managment Systems Corp	Unsecured	4,004.24	4,004.24	785.43	3,218.81	105.05	14,873.07

Claims Proposed Distribution

Case: 09-02615 Herlan, Patricia Joan

Case Balance: \$0.00 Total Proposed Payment: \$18,335.59 Remaining Balance: \$-18,335.59

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
21	McNeer Highland McMunn & Varner, LC	Unsecured	11,397.63	0.00	0.00	0.00	0.00	14,873.07
23	PYOD, LLC	Unsecured	3,088.46	3,088.46	605.80	2,482.66	81.03	14,792.04
26	FIA Card Services, NA/Bank of America	Unsecured	35,916.53	35,916.53	7,045.01	28,871.52	942.28	13,849.76
27	FIA Card Services, NA/Bank of America	Unsecured	29,578.01	29,578.01	5,801.72	23,776.29	775.99	13,073.77
28	FIA Card Services, NA/ Bank of America	Unsecured	10,439.62	10,439.62	2,047.73	8,391.89	273.89	12,799.88
29	WV Dept Tax & Revenue	Unsecured	1,528.52	1,528.52	299.82	1,228.70	40.10	12,759.78
30	Direct Capital Equipment Lease	Unsecured	96,513.20	0.00	0.00	0.00	0.00	12,759.78
32	Citynet, LLC	Unsecured	247.45	247.45	48.54	198.91	6.49	12,753.29
33	Timberline Four Seasons Resort, Inc.	Unsecured	383,961.00	383,961.00	75,313.80	308,647.20	10,073.35	2,679.94
34	Credisolve	Unsecured	27,223.90	27,223.90	5,339.96	21,883.94	714.23	1,965.71
35	PNC Equipment Finance	Unsecured	74,926.08	74,926.08	14,696.69	60,229.39	1,965.71	0.00
47A	Internal Revenue Service	Unsecured	95.44	0.00	0.00	0.00	0.00	0.00
36	Mike Mullens & Associates	Unsecured	299.00	299.00	0.00	299.00	0.00	0.00
37	Cindy Hesterberg	Unsecured	250.00	250.00	0.00	250.00	0.00	0.00
38	Russell Gatts	Unsecured	300.00	300.00	0.00	300.00	0.00	0.00
39	Dana Lewis	Unsecured	600.00	600.00	0.00	600.00	0.00	0.00
40	Matthew S. Hardison	Unsecured	500.00	500.00	0.00	500.00	0.00	0.00
41	Julie Ennis	Unsecured	150.00	150.00	0.00	150.00	0.00	0.00
42	Lauren Smith	Unsecured	300.00	300.00	0.00	300.00	0.00	0.00
43	George Hack	Unsecured	100.00	100.00	0.00	100.00	0.00	0.00
44	Larry Williams	Unsecured	812.50	812.50	0.00	812.50	0.00	0.00
45	Joseph Depenhart	Unsecured	500.00	500.00	0.00	500.00	0.00	0.00
46	Robert J. Priest	Unsecured	1,195.00	1,195.00	0.00	1,195.00	0.00	0.00

Claims Proposed Distribution**Case: 09-02615 Herlan, Patricia Joan**

Case Balance: \$0.00 **Total Proposed Payment:** \$18,335.59 **Remaining Balance:** \$-18,335.59

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 09-02615 :			\$2,364,060.22	\$915,822.56	\$349,009.38	\$566,813.18	\$18,335.59	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$21,537.34	\$21,537.34	\$21,537.34	\$0.00	100.000000%
Total Priority Claims :	\$290,183.12	\$190,389.74	\$190,389.74	\$0.00	100.000000%
Total Secured Claims :	\$1,240,438.01	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$811,901.75	\$703,895.48	\$137,082.30	\$18,335.59	22.079683%